FOR INSTRUCTIONS, SEE BACK OF FORM

Iowa Ethics and Campaign

Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

PM 12: 53

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organ	nization)			
Dennis Black for State Senate	,		FORM	
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (6) City Candidate Subdivision Candidate (8) County PAC (9) City PAC (10) School Botton 11) Local Ballot Issue)State PAC (3)State Party	al C (DR-2 (Rev. 12/2009) For Office Use On	
CANDIDATE COMMITTEES ONLY: Candidate Name Dennis H. Black	Political Party (if applicable) Democrat			
Office Sought State Senate	District (if Senate or House) Senate District 21	1 1	Audited	
Late reports are subject to possible civil and criminal penalties. Pursu candidates committee, and the chairperson, for any other type of consideration of the committee of the chairperson of the chairperson of the committee. SIGNATURE OF PERSON FILING REPORT I AM FILING A July 19, 2010	5/5-975-80 TELEPHONE	6 for filing	DATE	te reports.
	REPORT FOR (1) ELECTION		-ELECTION YEA	R.
(report date)	Indicate by	# 1		
CHECK IF AMENDMENT TO REPORT DATED		Local Con	nmittees, enter Date	e of Election
☐ Check if this is final (termination) report and attach Notice of E (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND	Dissolution Form DR-3.	County & which Elec	Local Committees, ction is held	enter County in
CASH ON HAND at the beginning of the reporting period. (Total committee. This amount MUST be the same as the case of the last reporting period or must be zero if this is first	th on hand at the end	\$	18,640.36	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	•	•		
Schedule A: Cash Contributions total (Attach Schedule	A) (*also see in-kind below)		8,250.00	
Schedule F: Loans Received total (Attach Schedule F).		••••		
Schedule H: Total Sales of Campaign Property (Attach	Schedule H)			
(Schedule H applies to Candidates' Commit				
	SUB-TOTAL	\$	26,890.36	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD				
Schedule B: Expenditures total (Attach Schedule B) (**a	also see debts and loans below)		6,400.42	
Schedule F: Loan Repayments total (Attach Schedule F				
CASH ON HAND at the end of this reporting period (if final report			20,489.94	
*UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	7,946.28	
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	E)	\$		· · · · · · · · · · · · · · · · · · ·
*OUTSTANDING LOANS (From Schedule F - Attach Schedule F	·)	\$	-	
CONSULTANT BREAKDOWN (Schedule G Attached?)		Ψ	YES ✓ NO	<u> </u>
ANDIDATE COMMITTEES ONLY:		•		-
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach S	Schedule H)	•	500.00	

<u>STATE COMMITTEES:</u> Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) Dennis Black for State Senate		CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER
5-18-10	ID# CK# ₅₄₉₃	James LaPlant 435 E. 76th St. S. Newton, IA. 50208		\$1,000.	INCOME
5-20-10	ID# CK# 10417	Jon Blattert 1310 Golf View Ln. Newton, IA. 50208		250.	
5-28-10	ID# CK# 3943	Fred and Charlotte Hubbell 2300 Terrace Rd. Des Moines, IA. 50312		250.	
6-14-10	CK# 5638	Lee Walker 208 N. 2nd Ave. W. Newton, IA 50208		500.	
6-15-10	СК# ₃₈₈₇	Mark Edler Box 25 Altoona, IA. 50009		100.	
6-17-10	CK# ₉₀₇₁	Gary Kahn 1104 S. 5th Ave. W. Newton, IA. 50208		200.	
6-21-10	ID# CK# ₃₀₉₁	Corey Walker 3768 Harbor Ave. Newton, IA. 50208		250.	
6-25-10	CK# ₆₀₃₃	Ron McCormick 220 First Ave. East Newton, IA. 50208		100.	
7-2-10	ID# CK# 5032	John Billingsley 523 First Ave. W. Newton, IA. 50208		100.	
7-9-10	ID# 6004 CK# 4959	Associated Gen. Contractors of IA. PAC 701 E. Court Ave. Des Moines, IA. 50309	,	1,000	
			SUB-TOTAL	\$ 3,750.	
		TOTAL (if last pag	ge of this schedule)		

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page _____ of _____ 2 _____

SCHEDULE

MONETARY

Reset Form

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) Dennis Black for State Senate		CK THIS BOX IF NDING FORM
	L	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER
7-9-10	ID# 6056 CK# ₃₉₄₀	Bankers Unite In Legislative Decisions PAC 8800 NW 62nd Ave. Johnston, IA. 50131		\$1,000.	INCOME
7-9-10	ID# 6237 CK# 2154	ABATEPAC 3118 Eastern Ave., NE Cedar Rapids, IA. 52402		500.	
7-10-10	ID# CK# 1367	Gary and Virginia Palmer 7070 NE 64th Altoona, IA. 50009		200.	
7-14-10	ID# CK# 4435	Linda and Denis Wilcox 1121 Monroe Dr. Newton, IA. 50208		50.	
7-14-10	ID# CK# 2164	Mark Doll 815 Southbranch Dr. Waukee, IA. 50263		500.	
7-14-10	ID# CK# ₈₄₁₃	Scott Doll 77 Pelican Cove Council Bluffs, IA. 51501		500.	
7-14-10	ID# CK# ₅₆₈₀	Gerald Feuerhelm 3910 SW Sawgrass Pkwy Ankeny, IA. 50023		250.	
7-14-10	ID# CK# ₄₂₆₄	Tami Vansant 120 N. 127th PLZ Omaha, NE. 68154		500.	
7-14-10	ID# CK# 6395	Jay Doll 1738 Plum Thicket Ln. West Des Moines, IA. 50266		500.	
7-14-10	ID# CK# 549	Dan and Patty Skokan Box 925 Newton, IA. 50208		500.	
			SUB-TOTAL	\$ 4,500.	
		TOTAL (if last page	of this schedule)	¢ 8 250	

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Page 2 of 2 (for Schedule A)

8,250.

SCHEDULE

MONETARY

Reset Form

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME	(Must be same as on	Statement of Organization)
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Dennis Black for State Senate

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-24-2010	ID# CK#1142	Postmaster Des Moines Central Station Des Moines, IA.	Miscellaneous denominations, postage stamps	\$ ²⁵⁰ .
5-24-2010	ID# CK# 1143	Office Max 2700 Ingersoll Ave. Des Moines, IA. 50312	Printing services	56.
5-24-2010	ID# CK# 1144	Postmaster Newton, IA. 50208	Box rent	50.
5-27-10	ID# CK# ₁₁₄₅	Office Max 2700 Ingersoll Ave. Des Moines, IA. 50312	Computer paper	10.59
6-29-10	ID# CK# ₁₁₄₆	InteractDev Computer Systems 9390 Lakewood Circle Norwalk, IA. 50211	Photography and computer services	180.
6-18-10	ID# CK# ₁₁₄₇	Postmaster Des Moines Central Station Des Moines, IA.	10 rolls, post card stamps	280.
6-21-10	ID# CK# ₁₁₄₈	Newton Independent 313 W. 2nd St. S. Newton, IA. 50208	Website advertising	600.
6-28-10	ID# CK# 1150	Senate Truman Fund, IA. Dem. Party 5661 Fleur Dr. Des Moines, IA. 50321	Donation for printing, mailing campaign material	4,000
			SUB-TOTAL	\$ 5,426.59
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must	be	same as on	Statement	of	Organization)
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Dennis Black for State Senate

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6-30-10	ID# CK# NA	CommunityChoice Credit Union 700 E. Lyon Des Moines, IA. 50306	Check order	\$ 23.52
6-30-10	ID# CK# 1001	Continental Western Group Box 1594 Des Moines, IA. 50306	Insurance on parade and campaign classic auto's, policy written for coverage for that use only.	304.
7-8-10	ID# CK# 1151	Iowa Speedway Rusty Wallace Dr. Newton, IA. 50208	Name embroidered shirt for campaign functions.	22.
7-12-10	ID# CK# ₁₁₅₂	Office Max 2700 Ingersoll Ave. Des Moines, IA. 50208	Office supplies, i.e. envelopes, file boxes, pens.	32.79
7-12-10	ID# CK# ₁₁₅₃	Postmaster Des Moines Central Station Des Moines, IA.	Postage	295.76
	ID# CK#			
	ID# CK#			
	ID#			
	CK#			
			SUBTOTAL	¢

SUB-TOTAL \$ 973.83

TOTAL (if last page of this schedule)

\$ 6,400.42

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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FOR INSTRU	ICTIONS	SEE BACK	OF FOR

OR INSTRUCT	TIONS, SEE BACK OF FORM	1	SCHEDU	u F T
COMMITTEE	NAME (Must be same as on Statement of Organization)		(Rev. 08	INCURRED
NOTE: Debts	ck for State Senate previously reported that remain unpaid must be included on this lule, as well as any new obligations incurred in this period.	Reset Form		CHECK THIS BOX F AMENDING FORM
(DO NOT IN	ELIGATIONS REMAINING THIS REPORTING PERI NCLUDE LOANS SHOW LOANS ON SCHEDULI	E F)	goods or s received, end of the regardless	red debt" is a debt for services ordered or but not paid for by the e reporting period., s of whether an invoice
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS (SERVICES PROVIDED OF PURCHASED	has been OR R	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
Year to date	Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112	Mileage: 2,868 (report perio January 1 - May 15, 2010) at \$.40 per mile:	d of	\$ 1,147.20
	Same	Mileage: 4,211 (report period May 15, 2010 to July 14, 201 \$.40 per mile:	1 of 0 at	1,684.40
	Same	Carry over from previous reporting periods. See attach for details.	ed	5,114.68
		SUB-TO	OTAL \$	7,946.28
	TOTAL DEBTS OWED BY COMMITTEE AT	THE END OF THIS REPORTING PER	RIOD \$	

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

7,946.28

(for Schedule D)

Attachment to Schedule D July January 19, 2010 Dennis Black for State Senate

Campaign and constituent mileage during 2008:

6766.2 miles @ \$ 0.40 per mile:

\$ 2,706.48

Garage rental for signs and parade autos (3):

Four months @ \$75. per month:

300.00

Total:

\$ 3,006.48

Carry over expense from 2008:

\$ 2,108.20

(See attached)

Grand Total:

\$ 5,114.68

Attachment to Schedule D

Dennis Black for State Senate

Campaign and constituent mileage during 2008:

4,686 miles @ \$0.40 per mile:

\$ 1,874.40

Garage rental for signs and parade autos (3):

Three months @ \$69. per month:

207.00

TOTAL:

\$ 2,081.40

Carry over expense from 2007 following the payment

of \$400. during reporting period:

26.80

GRAND TOTAL:

\$ 2,108.20

RE	SET

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Dennis Black for State Senate

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	SCHEDULE H (Rev. 02/08)	CAMPAIGN PROPERTY
	ATTACH S	CHEDULE H TO

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

	G INVENTORY OF CAMPAIGN PRO	PERTY	AMENDING FOR
(Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1-02-009	Dell table computer	\$ 843.76	\$ 500.
	N PROPERTY THIS DEPOSIT		

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 500

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

	T. NOI ERIT			
Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
				Donation
		1	[
			İ	
		Name and Address of Purchaser/Donee Description of Property	Name and Address of Purchaser/Donee Description of Property Sold?	Name and Address of Purchaser/Donee Description of Property Sold? Sale Price

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$	TOTALS	\$		\$
(Attach Additional Schedules if Needed)				
		Page 1	of 1 (For Schedule	Pages

^{*} If estimated, show est. beside figure.